State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 826000169 00, CITY OF BUHL

	·						
Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/03/2003	Department of Commerce	1220200307034004000060	0348	B02DC160001	14.228	Community Development Block Grants	41,094.00
09/04/2003	Department of Commerce	1220200309044064000040	0348	B02DC160001	14.228	Community Development Block Grants	32,091.00
09/18/2003	Department of Commerce	1220200309184086000080	0348	B02DC160001	14.228	Community Development Block Grants	15,060.00
09/18/2003	Department of Commerce	1220200309184086000090	0348	B02DC160001	14.228	Community Development Block Grants	4,050.00
10/23/2003	Department of Commerce	1220200310234128000040	0348	B02DC160001	14.228	Community Development Block Grants	10,417.00
10/23/2003	Department of Commerce	1220200310234128000050	0348	B02DC160001	14.228	Community Development Block Grants	2,100.00
11/26/2003	Department of Commerce	1220200311264162000190	0348	B02DC160001	14.228	Community Development Block Grants	140,740.00
12/04/2003	Department of Commerce	1220200312044170000110	0348	B01DC160001	14.228	Community Development Block Grants	2,850.00
01/22/2004	Department of Commerce	1220200401224216000120	0348	B02DC160001	14.228	Community Development Block Grants	2,815.00
03/18/2004	Department of Commerce	1220200403184281000100	0348	B02DC160001	14.228	Community Development Block Grants	33,533.00
						CFDA 14.228 Total:	284,750.00
03/08/2004	Department of Transportation	1290200403085916000010	0221	3.16.0005	20.106	Airport Improvement Program	36,000.00
03/08/2004	Department of Transportation	1290200403085916000020	0221	3.16.0005	20.106	Airport Improvement Program	1,360.00
05/03/2004	Department of Transportation	1290200405035920000010	0221	3-16-0009-04	20.106	Airport Improvement Program	-1,360.00
						CFDA 20.106 Total:	36,000.00
06/18/2004	Department of Transportation	1290200406185921000190	0263	SD44031	20.600	State and Community Highway Safety	1,403.11
						CFDA 20.600 Total:	1,403.11
07/14/2003	Department of Transportation	1290200307145929000490	0263	SD17601	20.604	Safety Incentive Grant for Use of Seatbelts	602.16
	Department of Transportation	1290200309085922000110	0263	SD31301	20.604	Safety Incentive Grant for Use of Seatbelts	1,589.52
12/29/2003	Department of Transportation	1290200312295918000150	0263	SD41301	20.604	Safety Incentive Grant for Use of Seatbelts	707.01
						CFDA 20.604 Total:	2,898.69
04/02/2004	State Library	1521200404014246000170	0348	LS-0003001303	45.310	State Library Program	610.20
	State Library	1521200404014246000180	0348	LS-0003001303	45.310	State Library Program	610.20
						CFDA 45.310 Total:	1,220.40
						Vendor Total:	326,272.20